Subject: Draft 3rd Quarter Report Hollywood Media District BID
From: Lisa Schechter <lisa@mediadistrict.org>
Date: 10/12/2016 03:44 PM
To: Rita Moreno <rita.moreno@lacity.org>
CC: Jim Omahen <jim@mediadistrict.org>

Dear Rita:

I have attached a draft copy of our 3rd quarter report for your consideration prior to taking it to our board president for approval. Just to let you know there was a recommendation from our Finance Committee to adjust our 3rd quarter budget and it was approved by the Board of Directors. This recommendation was as follows and is indicated in our report (directly under the budget table page 3) :

Appropriated $60,000 from Security
Reallocated as follows:
$50,000 Streetscape Services
$10,000 Administration

Let me know if you have any questions regarding this draft report prior to taking it to our President for approval.

Thank you

Lisa Schechter
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Attachments:

2016 3rd Quarter Report.pdf	436 KB